

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.5,835/- towards the rental and call charges from 23-06-2014 to 22-07-2014 for Mobile phone No. 9676341678 and 16 (Sixteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 475

Dated: 22-08-2014.
Read the following:-

1	From the Airtel Bill No.	500462788	Dated:24.07.2014
2	From the Airtel Bill No.	499323396	Dated 24-07-2014
3	From the Airtel Bill No.	498530471	Dated 24-07-2014
4	From the Airtel Bill No.	500566205	Dated 24-07-2014
5	From the Airtel Bill No.	500455914	Dated 24-07-2014
6	From the Airtel Bill No.	500576277	Dated 24-07-2014
7	From the Airtel Bill No.	498530480	Dated 24-07-2014
8	From the Airtel Bill No.	498530470	Dated 24-07-2014
9	From the Airtel Bill No.	498530468	Dated 24-07-2014
10	From the Airtel Bill No.	498530473	Dated 24-07-2014
11	From the Airtel Bill No.	499464949	Dated 24-07-2014
12	From the Airtel Bill No.	499323398	Dated 24-07-2014
13	From the Airtel Bill No.	499323397	Dated 24-07-2014
14	From the Airtel Bill No.	498530479	Dated 24-07-2014
15	From the Airtel Bill No.	498530469	Dated 24-07-2014
16	From the Airtel Bill No.	498530475	Dated 24-07-2014
17	From the Airtel Bill No.	498530477	Dated 24-07-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,835/- (Rupees Five thousand eight hundred and thirty five only) to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for The period from 23-06-2014 to 22-07-2014, for the following Officers provided by the Government for official use of Social Welfare Department.

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.	Excess Amount
1.	N.Vijaya Veera Kumari, Section Officer	9676341678	509/-	
2	P. Bala Chowdiaiah Section Officer	9701365978	146/-	
3	I. Padma Latha, Section Officer	9652304622	243/-	
4.	P.Prasuna, S.O.	8008301684	84/-	
5.	M. V. Ramana Rao, Section Officer	9177348666	257/-	
6.	P.V. Hari Babu Section Officer	9652304626	359/-	
7.	P. Vijaya Madhavi Section Officer	9652304630	424/-	
8.	K. Eswari, Section Officer	9652304619	622/-	
9.	V. Haranath, Asst. Secretary to Govt.	9652304624	456/-	
10	T.V Savithri Devi Section Officer	9652304627	268/-	
11.	K.Sree Lakshmi, Asst. Secy. to Govt..	8790994297	261/-	
12.	D. Venkateswarlu Section Officer	9701365979	84/-	
13.	M. Mirian Dutt Section Officer	9701365977	502/-	
14.	D. Aruna, Dy. Secretary to Govt.	9652304620	471/-	
15.	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	9652304625	281/-	
16.	Y. Lazer Babu Section Officer	9652304623	343/-	
17.	V. Srinivasa Rao, Section Officer	9652304621	525/-	
		TOTAL	5,835/-	

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,835/-, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, disburse the same to them for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

K. SREELAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER